## TRANSMISSION ACTION ITEMS LIST

## Informal Rates Process: Transmission (April 23, 2009) Issues & Questions From Past Meetings

Meeting D	Item #	Type I/A/C	Topic / Issue / Concern	Rate Section Applicable To	Requestor	Date Requested	Dates Addressed	Forecasted Completion Date	Status	Resolution, Notes
12-Jun-09	IP 1.1	A	Document revisions to network transmission system.	Transmission	Group request	4/23/2009	Pending	6/25/2009	Open	Phil Sanchez will discuss revisions to the network transmission system at the next informal Rates meeting on 6/25/09.
23-Apr-09	IP 2.1	A	Discuss transmission versus non-transmission facility designation and allocations (for each line item on the Transmission Plant-in-Service list).	Transmission	Group request	4/23/2009	Pending	6/25/2009	Open	Rates will go through the listing of facilities and their designations, item by item, at the next informal Rates meeting on 6/25/09.
23-Apr-09	IP 3.1	A	Get COTP 77 MW use over 1 year period (reserved for Western's reliability purposes); show as a percentage of what was available.	Transmission	Nannette Engelbrite	4/23/2009	Pending	6/25/2009	Open	Deb Dietz (Western Merchant Representative) offered to provide Western's Merchant information on the usage of the COTP 77 MW's for a specified period. Deb will present at the June 25th informal Rates meeting.
23-Apr-09	IP 5.1	A	Labor cost allocation percentage on TSS desk, including supervisor. Should non-labor be split 1/3 to each project – CVP, COTP, and PACI.	Transmission	Nannette Engelbrite & group request	4/23/2009	Pending	6/25/2009	Open	Pete Garris will present the labor cost allocation associated with the TSS desk at the 6/25/09 Informal Rates meeting.
23-Apr-09	IP 4.1	A	Regulation considerations. (Pete Garris will presentat at the April 28, 2009 transmission meeting. Pete would like to engage in a disucssion with the customers to determine if there are options available for the regulation service.)	Transmission	Pete Garris	4/23/2009	4/28/2009	4/28/2009	Completed	Follow up presentation to the 4/23/09 transmission customer meeting, a revised Regulation consideration presentation was made by Art Diaz Gonzales on 4/28/09 transmission customer meeting.  Note: All the presentations made at the 4/28/09 Transmission meeting are posted on the Rates website.

Western Area Power Administration, Sierra Nevada Region April 23, 2009 Informal Rates Meeting: Transmission Action Item List Updated June 12, 2009